From: Spelman, John

To: Mason, Steve; Carroll, Craig; Gray, David; Smith, Monica; Crossland, Ronnie
Cc: Edlund, Carl; Peterson, Mary; Opalski, Dan; R6HarveyRICT; Honker, William

Subject: RE: Request for Mission Assignment for EPA HQ support costs

Date: Friday, September 8, 2017 8:26:06 AM

Attachments: <u>image002.jpg</u>

image003.jpg

If this is the decision, R6Harvey Finance will need daily payroll costs from them with at a minimum(#people, #hrs, salary rate), copies of signed overtime certification with actual hours worked, copies of LogIn/LogOut sheets from each day. Who will take care of pay cap waiver at this point? At what date do they start charging? If retro, then what is their estimated payroll costs to date as this will drop the number of days funding we have left on the Mission assignment. John

John Spelman

US EPA Region 6 Budget & Accounting Section Chief Mail: 6MD-CB 1445 Ross Ave

Dallas, Texas 75202 214-665-7425

From: Mason, Steve

Sent: Friday, September 08, 2017 8:13 AM

To: Carroll, Craig; Gray, David; Smith, Monica; Crossland, Ronnie; Spelman, John **Cc:** Edlund, Carl; Peterson, Mary; Opalski, Dan; R6HarveyRICT; Honker, William

Subject: RE: Request for Mission Assignment for EPA HQ support costs

Then I would give them our account number and have them charge to our Mission Assignment... according to FEMA here, there is no need to give them a different MA or amend ours to add them... in our billing we will just need to state that those people were directly supporting the field activities of our Mission Assignment...

With Regards, Steve



From: Carroll, Craig

Sent: Friday, September 08, 2017 8:11 AM

To: Mason, Steve <<u>mason.steve@epa.gov</u>>; Gray, David <<u>gray.david@epa.gov</u>>; Smith, Monica <<u>smith.monica@epa.gov</u>>; Crossland, Ronnie <<u>Crossland.Ronnie@epa.gov</u>>; Spelman, John <<u>Spelman.John@epa.gov</u>>

Cc: Edlund, Carl < Edlund.Carl@epa.gov >; Peterson, Mary < Peterson.Mary@epa.gov >; Opalski, Dan@epa.gov >; R6HarveyRICT < R6HarveyRICT@epa.gov >

Subject: RE: Request for Mission Assignment for EPA HQ support costs

Steve

Spoke to Reggie Cheatham this morning about this and he said historical practice for past hurricanes is for HQ EOC to come under our MA since their primary mission is to support R6.

From: Mason, Steve

Sent: Thursday, September 07, 2017 5:31 PM

To: Gray, David <<u>gray.david@epa.gov</u>>; Smith, Monica <<u>smith.monica@epa.gov</u>>; Carroll, Craig <<u>Carroll.Craig@epa.gov</u>>; Crossland, Ronnie <<u>Crossland.Ronnie@epa.gov</u>>; Spelman, John <<u>Spelman.John@epa.gov</u>>

Cc: Edlund, Carl < Edlund.Carl@epa.gov >; Peterson, Mary < Peterson.Mary@epa.gov >; Opalski, Dan@epa.gov >

Subject: RE: Request for Mission Assignment for EPA HQ support costs

David, Ronnie:

FEMA Region 6 said EPA should consider having the EOC request their hours be covered by the FOS mission assignment they have for staffing the NRCC... this is a HQ mission assignment...

With Regards, Steve



From: Mason, Steve

Sent: Thursday, September 07, 2017 4:07 PM

To: Gray, David <gray.david@epa.gov>; Smith, Monica <<u>smith.monica@epa.gov</u>>; Carroll, Craig <<u>Carroll.Craig@epa.gov</u>>; Crossland, Ronnie <<u>Crossland.Ronnie@epa.gov</u>>; Spelman, John <<u>Spelman.John@epa.gov</u>>

Cc: Edlund, Carl < <u>edlund.carl@epa.gov</u>>; Peterson, Mary < <u>Peterson.Mary@epa.gov</u>>; Opalski, Dan < <u>Opalski.Dan@epa.gov</u>>

Subject: RE: Request for Mission Assignment for EPA HQ support costs

David, I spoke to FEMA on this issue a few days ago...

Their policy is applicable to both our Regional Office and HQ...

If a person directly supports the activities of the field personnel under a Mission Assignment, then it is allowable for them to charge to the Mission Assignment...

Thus, if our Management believes the activities of the HQ EOC directly supported the field activities, then they can charge to the Mission Assignment...

So, that would be a decision for Management on who meets that...

Hope this helps...

With Regards, Steve



From: Gray, David

Sent: Thursday, September 07, 2017 3:49 PM **To:** Mason, Steve <mason.steve@epa.gov>

Cc: Edlund, Carl < Edlund.Carl@epa.gov >; Peterson, Mary < Peterson.Mary@epa.gov >; Opalski, Dan@epa.gov >

Subject: FW: Request for Mission Assignment for EPA HQ support costs

Can you work this for us?

From: Bloom, David

Sent: Thursday, September 07, 2017 2:56 PM

To: Coleman, Sam < Coleman.Sam@epa.gov>; Gray, David gray.david@epa.gov>

Cc: Breen, Barry < <u>Breen.Barry@epa.gov</u>>; Cheatham, Reggie < <u>cheatham.reggie@epa.gov</u>>; Conklin,

Jeanne <
Jeanne <
Carol < Terris, Carol < Terris.Carol@epa.gov

Terris.

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Subject: Request for Mission Assignment for EPA HQ support costs

Sam and David,

As the Agency continues to support the Hurricane response, I am requesting that you please ask FEMA for a Mission Assignment covering EPA HQ Hurricane Harvey support costs, particularly for EPA's HQ EOC.

In past large disasters, like Sandy, FEMA provided the EPA Mission Assignments for Regional and HQ support, including costs associated with the EPA's Regional and HQ EOCs. This has been crucial to the Agency's ability to provide full support, such as air and water monitoring, water infrastructure advice, etc.

<u>Background</u> - As Region 6 continues its response efforts related to Hurricane Harvey, the FEMA Mission Assignment (NEMIS Number 1509-236866) issued on 08/28/2017, only included "field operations" under EPA's Emergency Support Function 10 (ESF-10) under the National Response Plan. This did not cover EPA's Headquarters Emergency Operations Center (EOC) functions, which complicates HQ's ability to support Region 6's efforts from across the agency. It also varies from the FEMA Mission Assignment for the last large disaster, Superstorm Sandy, which included funding for the EPA HQ EOC. Please contact EPA's National Incident Commander, Reggie Cheatham, for an estimate of the HQ's EOC costs.

I appreciate you making the request. It will help our financial management at the end of this fiscal year.

If FEMA isn't willing to issue a Mission Assignment to cover HQ support costs, please tell us and we will raise the issue to FEMA HQ.

Thank you,

David

David Bloom

Acting Chief Financial Officer Office of the Chief Financial Officer Environmental Protection Agency (202) 564-1151